

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 07	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 12		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. N/A See Page 2
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		CODE PS41-F		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than Item 6) Procurement Office/PS41F George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812 Lizette.M.Kummer@NASA.gov/256-544-3457
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) COLSA Corporation 6726 Odyssey Drive Huntsville, AL 35802 Attn: Pat Hodges TIN# 63-0798322 Code 4U825 FACILITY CODE		<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 20px; height: 20px; margin-right: 5px; text-align: center; line-height: 20px;">(√)</div> <div>9A. AMENDMENT OF SOLICITATION NO.</div> </div> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 20px; height: 20px; margin-right: 5px; text-align: center; line-height: 20px;">X</div> <div>9B. DATED (SEE ITEM 11)</div> </div> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 20px; height: 20px; margin-right: 5px; text-align: center; line-height: 20px;">X</div> <div>10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA07C</div> </div> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 20px; height: 20px; margin-right: 5px; text-align: center; line-height: 20px;">X</div> <div>10B. DATED (SEE ITEM 13) December 4, 2003</div> </div>		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>3</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				

This modification is issued to add estimated cost and contract value. See Page 2 for description of this modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) Patricia U. Hodges Director of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) George E. Harvey Contracting Officer	
15B. CONTRACTOR/OFFEROR Original Signed by (Signature of person authorized to sign)	15C. DATE SIGNED 7/8/04	16B. UNITED STATES OF AMERICA BY Original Signed by (Signature of Contracting Officer)	16C. DATE SIGNED July 8, 2004

Standard Form 30 Continued

Continuation of Block 12 Accounting and Appropriation Data:
And Block 4. Requisition/Purchase Req. No.

	TOTAL :	N/A

Continuation of Block 14 Description of Amendment/Modification:

1. TABULATION OF CONTRACT CHANGES:

	<u>Negotiated Est. Cost</u>	<u>Award Fee Earned</u>	<u>Potential Award Fee</u>	<u>Incentive Fee Earned</u>	<u>Potential Incentive Fee</u>	<u>Total Contract Value</u>	<u>Total Sum Allotted</u>
Previous Total	\$104,341,126	\$ 0	\$ 4,185,495	\$ 0	\$2,253,727	\$110,780,347	\$19,328,630
<i>This Mod</i>	\$ 22,813	\$ 0	\$ 0	\$ 0	\$ 0	\$ 22,813	\$0
Revised Total	\$104,363,939	\$ 0	\$ 4,185,495	\$ 0	\$2,253,727	\$110,803,161	\$19,328,630

2. The purpose of this modification is to incorporate the contractor's Cost Quotation No. 04-05-72 dated 11 June 2004 for MIDDS equipment upgrades into the contract as Task Order 02 IAW Section B.12 of the contract.

3. The total estimated cost for this contract is increased from \$104,341,126 by \$22,813 to \$104,363,939. The total contract value is hereby increased from \$110,780,347.00 by \$22,813 to \$110,803,161. The maximum potential award fee is \$4,185,495 and the maximum potential performance fee is \$2,253,727. -According to the negotiated terms of this contract, equipment purchases are non-fee bearing, therefore this modification will not increase the amount of Potential Award or Potential Performance Incentive fee. These changes will be reflected in the revised Section B.2 (a) "Estimated Cost, Award Fee and Performance Incentive Fee" page B-1.

4. Estimated Cost is increased from \$63,796,107 by \$22,813 to \$ 63,818,920. This change will be reflected in the revised Section B.2 (b) Page B-2

5. The period of performance for this effort is from April 5, 2004 to July 31, 2004. Section B.7.1 "IDIQ Task Order Performance Schedule" Page 6A is hereby revised to reflect this change.

6. Current funding is sufficient for the work required herein.

7. These changes are incorporated into the contract by substituting the current pages listed below, with the revised ones. The changes are indicated by a vertical line in the outer margin of each replacement page enclosed next to the affected text.

Current Page

B-1
B-2
B-6A

Revised Page

B-1
B-2
B-6A

8.-8 Contractor's Statement of Release

In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to said contract changes and/or contractor proposals, and for such additional obligations as may be required by this modification.

Contract
Change Identification

Contractor
Proposal Number

Modification 12

Cost Quotation No. 04-05-72 dated 11 June 2004

PART I - THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS

B.1 Supplies And/Or Services To Be Furnished

(a) In a manner consistent with the Marshall Space Flight Center (MSFC) values, the Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary for performing the "Huntsville Operations Support Center (HOSC)" in accordance with the Performance Work Statement, Attachment J-1.

(b) This is a cost-reimbursement contract with both award fee and performance incentive fee criteria (CPAF/IF). The award fee (subjective evaluation) and performance incentive fee (objective evaluation) will be assessed in accordance with the Fee Evaluation Plan (FEP), Attachment J-7.

(c) A portion of this contract is under an Indefinite Delivery/Indefinite Quantity (IDIQ) arrangement, which will also be on a CPAF/IF basis. The purpose of this provision is to allow the Government to acquire indefinite services as addressed in the Performance Work Statement, Attachment J-1, Paragraphs 3.0 and 4.0. IDIQ requirements cannot be adequately defined for inclusion in the contract because the precise quantities that will be required during the contract period of performance cannot be predetermined. IDIQ will be ordered in accordance with Clause B.7- Task Ordering Procedure and Clause B.8- IDIQ Schedule of Rates. The guaranteed minimum quantity of work that will be ordered under the IDIQ portion of this contract shall be \$50,000 per year. The maximum not-to-exceed (NTE) amount of IDIQ work per contract year is \$3,000,000 per contract year.

(End of Clause)

B.2 Estimated Cost, Award Fee And Performance Incentive Fee

(a) The estimated cost of this contract is \$104,363,939. The maximum potential award fee is \$4,185,495. The maximum potential performance incentive fee is \$2,253,727. Total estimated cost, maximum potential award fee, and maximum potential performance incentive fee are \$110,803,161. It is expected that this contract will contain no base fee.

(b) Breakout of estimated cost, maximum potential award fee, and maximum performance incentive fee is as follows:

<u>Period Covered</u>	<u>Estimated Cost</u>	<u>Maximum Award Fee</u>	<u>Award Fee Earned</u>	<u>Maximum Potential Perf. Fee</u>	<u>Performance Fee Earned</u>	<u>Total Contract Value</u>
1/1/04 - 12/31/06	\$63,818,920	\$2,572,185		\$1,385,022		\$67,776,127

(c) Breakout of estimated cost, maximum award fee, and maximum performance incentive fee for each option period are set forth below:

<u>Period Covered</u>	<u>Estimated Cost</u>	<u>Maximum Award Fee</u>	<u>Award Fee Earned</u>	<u>Maximum Potential Perf. Fee</u>	<u>Performance Fee Earned</u>	<u>Total Contract Value</u>
Option 1 (1/1/07 - 12/31/07)	\$20,094,150	\$797,496		\$429,421		\$21,321,067
Option 2 (1/1/08 - 12/31/08)	\$20,450,869	\$815,814		\$439,284		\$21,705,967

(d) The maximum potential award fee and performance incentive fee for each of the contract periods specified above is hereby divided and allocated into individual six month evaluation periods in order to calculate award and performance incentive fee earned.

<u>Evaluation Period</u>		<u>Potential Award Fee</u>		<u>Potential Incentive Fee</u>
January 1 - June 30, 2004	1	\$485,012	1	\$261,160
July 1-December 31, 2004	2	\$466,661	2	\$251,279
January 1 - June 30, 2005	3	\$409,818	3	\$220,671
July 1-December 31 2005	4	\$409,818	4	\$220,671
January 1-June 30, 2006	5	\$400,439	5	\$215,621
July 1-December 31, 2006	6	\$400,439	6	\$215,621
January 1-June 30, 2007	7	\$398,748	7	\$214,710
July 1-December 31, 2007	9	\$398,748	8	\$214,710
January 1-June 30, 2008	9	\$407,906	9	\$219,642
July1-December 31, 2008	10	\$407,906	10	\$219,642
		<u>\$4,185,495</u>		<u>\$2,253,727</u>

B.7.1 IDIQ Task Order Performance Schedule

The performance schedule for the IDIQ task orders issued under this contract is set out below:

Calendar Year	Task Order	Period of Performance	Total Order Amount	Mod #
2004	01	21Jan2004-31May2004	\$399,826.00	3
2004	01/Revision A	21Jan2004-05July2004	n/a	9
2004	02	5April2004-31July2004	\$22,814	12

B.8 IDIQ Schedule Of Rates

The fully burdened cost rates below will be used in pricing IDIQ work authorized under the provisions of B.7- Task Ordering Procedure.

(CONTINUED ON NEXT PAGE B-7)